

SPECIAL MEETING

MORNING SESSION.

11.00 o'clock,  
Council Chamber,  
City Hall,  
September 30th, 1933.

A meeting of the City Council was called for this morning. At the above named hour there were present His Worship the Mayor, Chairman; and Aldermen Minshull, Steeh, Mitchell, Miller, Johnson, Conn, McCarthy, Golden, H. A. MacDonald, Getley, Holland and Probert.

The meeting was called to consider report of the Finance Committee submitting resolutions providing for the borrowing of \$100,000.00 for the purpose of direct relief.

The following resolution is submitted.

WHEREAS by Acts of the Province of Nova Scotia passed in the year 1932, Chapter 7 and by Resolution of the City Council dated 14th of September, 1933 and approved by His Honour the Lieutenant Governor in Council, dated the 19th day of September 1933, the City of Halifax was authorized to borrow the sum of \$100,000.00 for the purpose of financing the City's share of expenditures for direct relief amounting to a sum in excess of the sum authorized to be borrowed, and the City has not heretofore borrowed under said statutory authority, and it is now desirable to borrow the sum of \$100,000.00.

AND WHEREAS bids having been called for the purchase of debentures aggregating \$100,000.00 and the bid of Royal Securities Corporation Limited at the price of \$99.157 of par having been accepted by the Resolution of the City Council, dated the 14th day of September 1933.

NOW THEREFORE BE IT RESOLVED that for the purpose aforesaid the City of Halifax do borrow on the credit of the City at large, the sum of \$100,000.00 and do issue and sell one hundred debentures for one thousand dollars each of the City of Halifax therefor, being the principal amount of \$100,000.00 and that the said debentures be issued in conformity with the authority hereinbefore stated, be numbered 1 to 100 inclusive,

September 30th, 1933.

be dated the first day of August 1933, be repayable in five equal consecutive annual instalments, commencing on the 1st day of August 1934, that all such debentures shall bear interest from the date thereof at the rate of four and one-half per cent per annum, payable half yearly on the first days of February and August in each year until redeemed, such interest to be represented by coupons attached to the said debentures and that the principal and interest shall be payable in lawful money of Canada at the office of the City Treasurer of the City of Halifax or at the office of The Royal Bank of Canada in the Cities of Montréal, Toronto, Winnipeg or Vancouver, Canada at the option of the holder.

THAT the said debentures shall be signed by the Mayor and Treasurer and sealed with the corporate seal of the City and countersigned by the City Clerk, and that the coupons attached shall be deemed to be duly executed by and on behalf of the City when bearing the written, stamped, lithographed or engraved signature of the Mayor and Treasurer.

THAT the money so borrowed shall be applied in accordance with the enactments above recited and for the purpose herein mentioned.

Moved by Alderman Stech, seconded by Alderman McCarthy that the resolution as submitted be adopted. Motion passed unanimously.

11.40 o'clock,

Moved by Alderman Mitchell, seconded by Alderman Stech that this meeting do now adjourn. Motion passed. Meeting adjourned.

A. Audley Thompson,  
MAYOR.

H. C. Powell,  
CITY CLERK.

EVENING SESSION

8.10 o'clock,  
Council Chamber,  
City Hall,  
October 12th, 1933.

A meeting of the City Council was held this evening. At the above named hour there were present His Worship the Mayor, Chairman; and Aldermen Minshull, Stech, Mitchell, Donovan, Miller, Johnson, Adams, McCarthy, Golden, McDonald, MacDonald, O'Toole, Getley, Holland, Probert, Doyle and Smeltzer.

The meeting was called to proceed with business standing over and the transaction of other business.

MINUTES

On account of an item on Page 220 of the last minutes regarding the nomination by His Worship the Mayor of committees known as the Unemployment Relief Committee and a Committee Investigating Direct Relief not being explanatory enough, approval of the minutes was deferred until next meeting.

The following named papers were submitted.

LETTER A.S. BARNSTEAD RE GRANT, RED CROSS RELIEF

Read letter A. S. Barnstead, Deputy Provincial Secretary covering grant of \$3,000.00 to the Red Cross Clothing Relief fund.

Halifax, October 3rd, 1933.

Dear Sir:-

I am directed to acknowledge your letter of the 26th September, requesting

October 12th, 1933.

equal contributions from the Province and the Dominion, to that made by the City, for the purpose of providing clothing needs in the City until the last of January.

The Government has agreed to your request. An Order in Council will be passed to that effect, providing a sum of \$3,000.00., the amount equal to that voted by the City of Halifax for this purpose, and to use its good offices to secure from the Dominion a like amount, payable out of direct relief.

It is understood that while the Red Cross will administer this fund of \$9,000.00 that the expenditure will be cleared through the direct relief appropriations in the same way as are other appropriations, payment being subject to the audit conditions required by the Treasurer's Department.

Yours truly,

Arthur S. Barnstead,  
Deputy Provincial Secretary  
and Clerk of the Executive  
Council.

His Worship,  
The Mayor of Halifax.

FILED

LETTER A. S. BARNSTEAD RE EXTENSION LIEN

Read letter A. S. Barnstead, Deputy Provincial Secretary regarding extending the lien of the City of Halifax for business, household and real property tax.

Halifax, 21st September, 1933.

Dear Sir:

I enclose herewith two certified copies of each of two Orders in Council made the 19th instant, extending the lien of the City of Halifax for business, household and real property taxes from the 1st day of November, 1933 to the 31st day of January, 1934.

Yours truly,

Arthur S. Barnstead,  
Clerk of the Executive Council.

H. O. Powell, Esq.,  
City Clerk,  
Halifax, Nova Scotia.

FILED

October 12th, 1933.

*A. J. Stech  
Clerk.*

LETTER, BOARD OF SCHOOL COMMISSIONERS RE  
PLANS FOR NEW SCHOOL

Read letter from Board of School  
Commissioners as follows.

October 6th, 1933.

His Worship the Mayor,  
and City Council,  
Halifax, N. S.

Gentlemen:-

At a meeting of the Board held  
yesterday, I was directed to request the approval of  
the City Council of expenditure for preparing plans  
for proposed new High School.

I have the honour to be, Sirs,

Yours respectfully,

H. F. Bezanson,  
SECRETARY.

Moved by Alderman Stech, seconded by  
Alderman Miller that the letter of the Board of School  
Commissioners be referred to the Finance Committee.

Motion passed.

LETTER - E. J. RUDGE RE FIRE BOAT

*old Golden  
Chief Churchill*

Read letter E. J. Rudge re fire boat.

18 Russell St.,  
Halifax, N. S.,  
October 3rd, 1933.

His Worship the Mayor,  
and City Council.

Dear Sirs:-

WHEREAS the recent fire at Pier 2,  
Deepwater Terminals at Halifax, N. S., has resulted  
in the destruction of an important part of the  
facilities of the Port;

AND WHEREAS fires occurring along  
the Waterfront endanger the whole Waterfront;

BE IT THEREFORE RESOLVED, that the  
Halifax District Trades and Labour Council do  
hereby request the Dominion Government at Ottawa  
and the City Council, Halifax, to take immediate  
steps to protect the Port of Halifax by means of a  
Fire Boat equipped to meet such a situation.

October 12th, 1933.

BE IT FURTHER RESOLVED that copies of this Resolution be sent to Right Honourable R. B. Bennett, Prime Minister, the Minister of Marine, Members representing this constituency at Ottawa, and the Halifax Harbour Commission.

Yours truly,

E. J. Rudge,  
SECRETARY.

Moved by Alderman Minshull, seconded by Alderman Smeltzer that the letter from Mr. Rudge be acknowledged and referred to the Firewards Committee for their information and necessary action. Motion passed.

#### GENERAL ACCOUNTS

Read report of the Committee on Finance recommending for payment accounts amounting to \$5,225.28.

Committee Room, City Hall,  
October 11th, 1933.

To His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Finance held this day, the attached list of accounts amounting to \$5,225.28 chargeable to the various services was passed as correct and recommended to the City Council for payment.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman McCarthy that the report be adopted and accounts paid. Motion passed.

#### FIRE DEPARTMENT ACCOUNTS

Read report of the Committee on Firewards recommending for payment accounts amounting to \$13,044.11 chargeable to the Fire Department and \$391.31 chargeable to the Fire Alarm Telegraph System.

October 12th, 1933.

October 10th, 1933.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Fire-wards held this day, the attached accounts amounting to \$13,044.11 for the Fire Department and \$391.33 for the Fire Alarm Department were considered.

Your committee recommend that these accounts be passed for payment.

Respectfully submitted,

W. H. Golden,  
CHAIRMAN.

Moved by Alderman Golden, seconded by Alderman Donovan that the report be adopted and accounts paid. Motion passed.

CITY PRISON ACCOUNTS

Read report of the City Prison Committee recommending for payment accounts amounting to \$1,692.91.

City Prison,  
Halifax, N. S.  
October 6th, 1933.

To His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the City Prison Committee held this day, the attached list of accounts amounting to \$1,692.91 was passed as correct and recommended to the City Council for payment.

The report of Governor Grant for the month of September is also attached hereto.

Respectfully submitted,

A. H. Minshull,  
CHAIRMAN.

Moved by Alderman Minshull, seconded by Alderman Johnson that the report be adopted and accounts paid. Motion passed.

October 12th, 1933.

LIBRARY ACCOUNTS

Read report of the Library Committee recommending for payment accounts amounting to \$347.31 chargeable to the maintenance account and \$92.48 chargeable to the Library Improvement capital account.

October 5th, 1933.

To His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

The Library Committee begs to submit the following accounts for payment.

City of Halifax, N.S.	Salaries	\$260.82
T.C. Allen & Co.	Book	1.50
The Book Room	Books	77.99
Errol Davison	Mag. Subscriptions	7.00
		<u>\$347.31</u>

Library Improvements,  
Capital Account.

Office Specialty Co, Ltd. Furniture \$92.48

Respectfully submitted,

A. H. Minshull,  
CHAIRMAN.

Moved by Alderman Minshull, seconded by Alderman Holland that the report be adopted and accounts paid with the exception of the Office Specialty's account for furniture amounting to \$92.48, which the Auditor is instructed to hold up until such time as the proper furniture is installed. Motion passed.

GARDENS, PARKS AND COMMONS ACCOUNTS

Read report of the Committee on Gardens, Parks and Commons recommending for payment accounts amounting to \$1,880.56 chargeable to the Public Gardens and \$221.27 chargeable to Fleming Park.

*City Auditor  
Librarian*



October 12th, 1933.

Committee Room, City Hall,  
October 10th, 1933.

To His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Gardens, Parks and Commons held this day, the attached list of accounts amounting to \$1,880.56 chargeable to the Public Gardens and \$221.27 chargeable to Fleming Park was considered, passed as correct, and recommended to the City Council for payment.

Respectfully submitted,

J. H. Conn,  
CHAIRMAN.

Moved by Alderman Miller, seconded by Alderman J. F. McDonald that the report be adopted and accounts paid. Motion passed.

CITY HEALTH BOARD ACCOUNTS

Read report of the City Health Board recommending for payment accounts amounting to \$2,336.79.

October 11th, 1933.

His Worship the Mayor,  
and Members City Council.

Gentlemen:-

At a meeting of the City Health Board held on October 10th, the following named accounts amounting to \$2,336.79 were passed and recommended for payment.

Respectfully submitted,

W. D. Forrest,  
CHAIRMAN, C. H. B.

Moved by Alderman Stech, seconded by Alderman Smeltzer that the report be adopted and accounts paid. Motion passed.

October 12th, 1933.

WORKS DEPARTMENT ACCOUNTS

Read report of the Committee on Works recommending for payment accounts amounting to \$12,237.66.

October 12th, 1933.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works the 12th instant, accounts amounting to \$12,237.66 chargeable as follows, were approved and recommended to Council for payment.

Works Dept.	Capital Appropriations	\$1155.24 8007.17	\$9162.41
Water Dept.	Construction Maintenance	2464.28 610.97	3075.25 \$12237.66

A . Audley Thompson,  
MAYOR AND CHAIRMAN.

Moved by Alderman Doyle, seconded by Alderman J. F. McDonald that the report be adopted and accounts paid. Motion passed.

CITY HOME AND T.B.HOSPITAL ACCOUNTS

Read report of the Charities Committee recommending for payment accounts chargeable to the City Home amounting to \$7,054.43 and to the T.B.Hospital accounts amounting to \$3,523.79.

Halifax, N.S. Oct. 10th, 1933.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

The Charities Committee met this day and beg to submit the following report.

MEMBERS PRESENT:- The Chairman, Aldermen Holland, McCarthy, Minshull, MacDonald and Miller.

October 12th, 1933.

CITY HOME ACCOUNTS SEPTEMBER 1933, AMOUNT \$7,054.43

City Home accounts for the month of September 1933 amounting to \$7,054.43 are recommended for payment.

TUBERCULOSIS HOSPITAL ACCOUNTS SEPTEMBER 1933,  
AMOUNT \$3,523.79

Tuberculosis Hospital accounts for the month of September 1933 amounting to \$3,523.79 are recommended for payment.

Respectfully submitted,

E. J.J. Probert,  
CHAIRMAN.

Moved by Alderman Probert, seconded by Alderman Holland that the report be adopted and accounts paid. Motion passed.

POLICE DEPARTMENT ACCOUNTS

Read report of the Police Committee recommending for payment accounts amounting to \$9,129.64.

Halifax, N. S.  
October 11th, 1933.

His Worship the Mayor,  
and Police Committee.

Gentlemen:-

At a meeting of the Police Committee held this date, the following accounts amounting to \$9,129.64 submitted by the Chief of Police were examined, found correct and recommended for payment.

Respectfully submitted,

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

Moved by Alderman Golden, seconded by Alderman Adams that the report be adopted and accounts paid. Motion passed.

October 12th, 1933.

*W. H. Golden  
Fire Chief*

TENDERS FOR PURCHASE OF PUMPER

Read reports of the Finance and Firewards Committees together with letter from Fire Chief and E. J. Fahie, Secretary of the N. S. Board of Fire Underwriters recommending that tenders be called for the purchase of a one thousand Imperial gallon motor pumper.

Committee Room, City Hall,  
October 11th, 1933.

To His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Finance held this day, your committee had under consideration the attached report from the Committee on Firewards recommending that tenders be called for the purchase of a one thousand gallon motor pumper at a cost not to exceed \$14,000.00. Authority for which was obtained by Chapter 72 of the Acts of Nova Scotia 1931.

Your committee recommend that the report of the Committee on Firewards be adopted and that tenders be called for.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

October 10th, 1933.

To the Chairman and  
Members of the Finance Committee.

Gentlemen:-

At a meeting of the Committee of Firewards held this day, it was unanimously resolved to recommend to the City Council that a 1,000 Imperial gallon motor pumper be purchased for the use of the Halifax Fire Department. Authorization having been obtained by Chapter 72 of the Acts of Nova Scotia, 1931 to borrow the sum of \$14,000. repayable in ten yearly instalments for this purpose.

A resolution to authorize the Committee to call for tenders for the purchase of this pumper is hereto attached.

Respectfully submitted,

W. H. Golden,  
CHAIRMAN.

October 12th, 1933.

Halifax, N. S.  
October 10th, 1933.

W. H. Golden, Esq.,  
Chairman,  
Board of Fire Commissioners,  
C I T Y.

Dear Sir:-

Again referring to your favor of the 25th ult, wherein you asked if our Board could make any reduction of fire rates in the City of Halifax provided the Council decided to purchase a 1,000 Imperial gallon motor driven pumper, and following our conference this morning, I have pleasure in advising that on becoming acquainted with the actual conditions now existing in reference to the pumpers now in commission and their capacity, and on the understanding that the new proposed pumper is not to replace any of the present pumpers but will be in addition to these, that our committee will recommend to the Nova Scotia Board of Fire Underwriters that a reduction be granted in insurance rates on all schedule rated, non sprinkler, and non fire resistive mercantile and manufacturing risks and their contents in the City as follows:-

East of Robie Street to the Harbor	.04¢ per \$100.
Robie Street and West thereof	.02¢ per \$100.

I trust this is satisfactory.

Yours very truly,

Edward J. Fahie,  
SECRETARY.

Moved by Alderman Stech, seconded by Alderman McCarthy that the reports be adopted and that tenders be called for the purchase of a one thousand Imperial gallon motor pumper at a cost not to exceed \$14,000.00. Motion passed.

The following resolution is submitted.

WHEREAS the present pumping equipment of the Halifax Fire Department is not regarded as being sufficient due to the age and condition of the said equipment;

AND WHEREAS by Chapter 72 of the Acts of Nova Scotia, 1931, authority was given to the City of Halifax to borrow the sum of \$14,000.00, repayable in ten yearly instalments for the purpose of purchasing a motor pumper for the Fire Department;

October 12th, 1933.

AND WHEREAS this authorization has not been used and the said sum of \$14,000.00 is up to the present time unborrowed, and the authorization is still available for the purposes named;

BE IT THEREFORE RESOLVED that the City Council, pursuant to Chapter 72, Acts of 1931, authorize the Committee on Firewards to call for tenders for the purchase of a one thousand Imperial Gallon Motor Pumper for the use of the Halifax Fire Department.

Moved by Alderman Stech, seconded by Alderman McCarthy that the resolution as submitted be approved. Motion passed.

STONEMAN PROPERTY - QUINPOOL ROAD

Read report of the Finance Committee submitting extract from a meeting of the City Council of the City of Halifax held on the 14th day of September, 1933 re purchase of the Stoneman property, Quinpool Road.

Committee Room, City Hall,  
October 11th, 1933.

To His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Finance held this day, your committee had under consideration the attached extract from a meeting of the City Council held on the 14th day of September, 1933 and the opinion of the City Solicitor re purchase of the Stoneman property, Quinpool Road.

Your committee wish to inform Council that they do not concur in the approval by the Committee on Works of the resolution from the special committee regarding the Stoneman property. Alderman Miller dissenting.

Respectfully submitted,

H. J. Stech,  
CHAIRMAN.

Moved by Alderman Stech, seconded by Alderman McCarthy that the report be adopted.

*Council fell*

October 12th, 1933.

Moved in amendment by Alderman Golden, seconded by Alderman Minshull that consideration of this report be deferred until the next regular meeting of the City Council. Amendment put and passed, 16 voting for the same and 1 against it as follows.

FOR THE AMENDMENT

Aldermen Mitchell  
Minshull  
Stech  
Donovan  
Miller  
Johnson  
Adams  
Golden  
McDonald  
MacDonald  
O'Toole  
Getley  
Holland  
Probert  
Smeltzer  
Doyle  
-16-

AGAINST IT

Alderman McCarthy

-1-

WATER MAIN CONNECTION, NORTH PARK STREET

Read report of the Committee on Works regarding twelve inch water main, North Park Street.

October 12th, 1933.

The City Council.

Gentlemen:-

At a meeting of the Committee on Works on the 11th instant, the City Engineer reported verbally recommending that the twelve inch water main be laid along the west side of North Park Street to connect the twenty-four inch main on Cogswell Street to the twelve inch main on Cornwallis Street. The estimated cost being \$3,400.00.

It was resolved to recommend to Council that the work be done.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

*City Eng  
Clerk of Works*

October 12th, 1933.

Moved by Alderman Mitchell, seconded by Alderman Doyle that the report be adopted. Motion passed.

*belly Eng.  
Clerk of Works*

WESTMOUNT STREET, GRADING AND ACCEPTANCE

Read report of the Committee on Works and City Engineer recommending the grading and acceptance of Westmount Street.

October 6th, 1933.

His Worship the Mayor.

Sir:-

In accordance with the request of the Committee on Works I beg to report on the grading and acceptance of Westmount Street. This street is in fairly good condition but will require grading before it can be accepted. The street is about 860 feet long and well built up.

The estimated cost of grading is \$200.00.

It is recommended that the street be graded and when graded accepted as a City street.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

October 12th, 1933.

The City Council.

Gentlemen:-

Attached is a report of the City Engineer on the grading and acceptance of Westmount Street.

The Committee on Works recommend that the said report be adopted and that the street be graded and when graded, be accepted as a city street.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

Moved by Alderman J. F. McDonald, seconded by Alderman Miller that the reports be adopted. Motion passed.



October 12th, 1933.

*City Eng  
Berk of Work*

CHARLES AND ST. MATTHIAS STREET, GRADING

Read reports of the Committee on Works and City Engineer re Charles and St. Matthias Streets, grading.

October 3rd, 1933.

His Worship the Mayor.

Sir:-

In accordance with a resolution of the Committee on Works, I beg to report on the question of the acceptance of Charles Street from Windsor Street to St. Matthias Street and St. Matthias Street from Charles Street to Chebuoto Road, that these two streets were laid down on a plan of the division of the property some years ago.

There are no houses fronting on the street at the present time, but there are five lots on the north side of Charles Street and the Chebuoto Road School property abuts on the west side of St. Matthias Street.

The estimated cost of grading Charles Street is \$75.00 and St. Matthias Street \$30.00.

No petition has been received from the owners but I understand the Committee propose to act under Section 18, Chapter 66 of the Acts of 1933, which provides that the City may accept a street even though no petition has been received.

These streets are a convenience to a number of pupils attending the Chebuoto Road School and if properly graded would probably be used by a certain amount of vehicular traffic thus lessening some of the traffic at the corner of Chebuoto Road and Windsor Street, tending to make conditions of travel safer.

For this and other reasons it would seem advisable that the streets should be graded and when graded at the expense of the property owners, accepted as a City street.

Respectfully submitted,

H. V. Sohnston,  
CITY ENGINEER.

October 12th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer on

October 12th, 1933.

the grading and acceptance of Charles Street and St. Matthias Street be adopted, and that the work be proceeded with as soon as possible, under authority of Section 66 of the Acts of 1933.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

Moved by Alderman O'Toole, seconded by Alderman Doyle that the reports be adopted.  
Motion passed.

GARDEN STREET - SIDEWALK

Read report of the Committee on Works and City Engineer re concrete sidewalk, curb and gutter on the east side of Garden Street.

October 7th, 1933.

His Worship the Mayor.

Sir:-

I beg to report on a petition, copy of which is attached, from property owners on Garden Street, asking for a concrete sidewalk, curb and gutter on the east side of this street between Jubilee Road and Cedar Street, that the length of the block is about 325 feet.

The petition is signed by the owners of three lots munning between the two corner lots. There is a sidewalk on Jubilee Road and one on Cedar Street and this would connect the two and would form a needed improvement.

The estimated cost of the work is \$1100.00 of which the City's share would be \$500.00.

I would recommend that the work be ordered to be done.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

October 12th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted and that a concrete sidewalk, curb and gutter be laid on the east side of Garden Street, between Jubilee Road and Cedar Street, when funds are available.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

*City Eng.  
Bk of Works*

October 12th, 1933.

Moved by Alderman Adams, seconded by Alderman Miller that the reports be adopted and the concrete sidewalk, curb and gutter be laid on the east side of Garden Street between Jubilee Road and Cedar Street when funds are available.

Motion passed.

*City Eng  
Clerk of Works*

NORTH STREET ENCROACHMENT

Read report of the Committee on Works and City Engineer re North Street encroachment.

September 13th, 1933.

His Worship the Mayor.

Sir:-

The City has never acquired the title to a strip of land about eight feet wide on the north side of North Street at the north-west corner of Windsor Street. The sidewalk was laid here and with the exception of a few cases, all the necessary property has been acquired by the City.

This property is owned by Mrs. Rebecca Cohn, the area of which is 987 sq. feet. The purchase of the rest of the property in the street was made at the rate of ten cents per square foot, and I would recommend that Mrs. Cohn be paid the sum of \$98.70 for the strip of land required in front of her property.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

September 14th, 1933.

The City Council.

Gentlemen:-

The Committee on Works recommend that the attached report of the City Engineer be adopted and that a strip of land on the north side of North Street at the north-west corner of Windsor Street, required for sidewalk purposes, be purchased from Mrs. Rebecca Cohn for the sum of \$98.70.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

October 12th, 1933.

Moved by Alderman Doyle, seconded by Alderman O'Toole that the reports be adopted.

Motion passed.

PRESTON STREET SIDEWALK

Read report of the Committee on Works and City Engineer re concrete sidewalk, curb and gutter, Preston Street.

October 2nd, 1933.

His Worship the Mayor.

Sir:-

I beg to report on a petition, copy of which is attached from property owners on the west side of Preston Street asking that a sidewalk be laid on that side of the street between Mott Street and Quinpool Road, that there are nine different lots in the block, the owners of four having signed the petition. The person who brought the petition to the office stated that none of those signing were prepared to give the land required for widening this street to the City. Until the question of widening this street is settled, this sidewalk cannot be laid as it will pass through privately owned property.

The work in the block between Quinpool Road and Pepperell Street in front of the West End Baptist Church was under discussion at a meeting held early in this year. The trustees of the Church agreed to deed to the City the land required in front of this property to widen the street, provided the City would lay the concrete sidewalk, curb and gutter, they also agreed to pay their share of the work.

When the question of sidewalk construction was taken up, this was not ~~one~~ one of the streets selected on which work would be done this year.

The estimated cost of laying curb, gutter and sidewalk is \$4,270.00 of which the City's share will be one-half, in addition the City would have to pay for moving the fence to the proper line at an estimated cost of \$75.00 together with the expense of preparing and registering the deed.

It would seem to me to be an opportune time to complete arrangements with the Church regarding the property and to lay the sidewalk,

*City Eng  
block of work*

October 12th, 1933.

which will improve conditions to a certain extent for the persons who signed the petition mentioned in the first part of this report.

Respectfully submitted,

H. W. Johnston,  
CITY ENGINEER.

October 12th, 1933.

The City Council.

Gentlemen:-

Attached is a report of the City Engineer on the construction of a sidewalk on the west side of Preston Street, between Mott Street and Quinpool Road.

The Committee on Works recommend that a concrete sidewalk, curb and gutter be laid on the west side of Preston Street, between Quinpool Road and Pepperell Street, at an estimated cost of \$800.00 and that the work be done immediately.

A. Audley Thompson,  
MAYOR AND CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman Miller that the report of the Committee on Works be adopted and that a concrete sidewalk, curb and gutter be laid on the west side of Preston Street between Quinpool Road and Pepperell Street and that the work be done immediately.

Motion passed.

TENDERS FOR FIRE HOSE

Read report of the Committee on Firewards submitting tenders for the purchase of 750 feet, 2½ inch double jacket coupled hose.

October 10th, 1933.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee of Firewards held this day the following tenders were considered for supplying 2½ inch hose;

*auditor  
chief Shusbell*

October 12th, 1933.

The Goodyear Tire & Rubber Co.		
2½" Goodyear coupled		\$1.50 per foot
" Reliable "		1.35
" Duplex "		1.15
" Dependable "		1.00
Dominion Rubber Co. Ltd.		
Patrol coupled		1.35 per foot
Safety "		1.15 "
Super Flex "		1.00 "
Keystone "		1.50 "
Dunlop Tire & Rubber Goods		
Dunlop Redflex coupled		1.50 per foot
Hercules "		1.35
Samson "		1.15
Cataract "		1.00
Gutta Percha & Rubber Ltd.		
Multiple coupled		1.40
Red Cross "		1.35
Peerless "		1.35
Duraflex "		1.50
Gladiator "		1.35
Ajax "		1.15
Bi-Lateral Fire Hose Company		
Congo coupled		1.50
Union "		1.35
Superior "		1.15
Austen Bros. Limited		
Camel Lines Hose coupled		1.30
Reddole "		1.20

Your committee recommend that the tender of Austen Bros. Limited for supplying 750 feet 2½ inch, double jacket, coupled hose at \$1.30 per foot be accepted.

Respectfully submitted,

W. H. Golden,  
CHAIRMAN.

Moved by Alderman Golden, seconded by Alderman Mitchell that the report be adopted. Motion put and passed, 11 voting for the same and 6 against it as follows.

FOR THE MOTION

Aldermen Mitchell  
Minshull  
Stech  
Miller  
Adams  
McCarthy  
Golden  
O'Toole  
Getley  
Probert  
Doyle

AGAINST IT

Aldermen Donovan  
Johnson  
McDonald  
MacDonald  
Holland  
Smeltzer

October 12th, 1933.

CAMP HILL CEMETERY ACCOUNTS

*city auditor*

Read letter ~~City Auditor~~ covering  
outstanding accounts of Camp Hill Cemetery.

*MBP*

Committee Room, City Hall,  
September 19th, 1933.

To His Worship the Mayor  
and Members of City Council.

Gentlemen:-

At a meeting of Camp Hill Cemetery Committee held this day, a discussion took place in connection with certain unpaid accounts due the Cemetery for care of lots and graves for the upkeep of which no endowment has been provided.

For the information of Council the committee has for some months engaged in a temporary capacity the services of a clerk to investigate and collect outstanding accounts. The committee is pleased to report that a very substantial reduction has taken place as the result of these efforts.

There is however, a group of accounts outstanding for several years which is in dispute, or difficult of collection from the fact that the debtor is not now living or is only represented by a relative who has no direct responsibility. In many of these cases, it is possible to secure a compromise or collect a percentage of the account but not all of it. The committee does not consider that in such cases it is desirable to undertake legal action for the obvious reason that there would be doubt as to the City's chance of succeeding.

Permission of the Council is asked to authorize the Chairman and the Auditor to make any adjustments, remissions or compromises that in their judgment would represent the best possible arrangement for the City. It must be remembered that this authority is asked for in connection with accounts that are not uncollectable but represent accounts about which there is obscurity as to the possibility of success in the event of legal action.

Respectfully submitted,

A. J. Smeltzer,  
CHAIRMAN.

Moved by Alderman Smeltzer, seconded  
by Alderman Getley that the permission asked for  
in the letter of the City Auditor re Camp Hill  
Cemetery accounts be granted. Motion passed.

Mayor.

October 12th, 1933.

UNEMPLOYMENT COMMITTEE

Read report of the Unemployment  
Committee as follows.

Mayor's Office,  
Halifax, N. S.  
October 12th, 1933.

To His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Unemployment  
Committee named to formulate a plan of public works  
relief held today, it was decided to report to  
Council that the plan being worked out by the  
committee in conjunction with the provincial and  
federal governments is still in the process of  
negotiation.

Respectfully submitted,

A. H. Minshull,  
CHAIRMAN.

Alderman McCarthy at this time rising  
to a point of order contends that this committee  
was not appointed by Council.

Moved by Alderman Golden, seconded by  
Alderman Adams that a committee known as The  
Unemployment Committee for providing work for the  
unemployed be now appointed. Motion passed unanimously.

His Worship the Mayor then nominates  
a committee to be known as The Unemployment Committee  
to formulate a plan of public works relief as follows:-

Aldermen Minshull, Stech, Miller,  
Probert, McCarthy and Doyle.

Alderman McCarthy then suggests that  
the Mayor's name be added to this committee, to  
which the Mayor agrees.



October 12th, 1933.

Moved by Alderman Doyle, seconded by Alderman Golden that the committee as named by His Worship the Mayor be appointed. Motion passed unanimously.

Moved by Alderman Doyle, seconded by Alderman Probert that the duties and purpose of this committee is to meet and formulate a plan for the relief of unemployment bearing in mind the discussion of this meeting and also the previous meeting of this Council held on the 14th day of September last, and report their deliberations back to this Council at a later date. Motion passed unanimously.

DIRECT RELIEF ADMINISTRATION LOAN

Read report of the Finance Committee together with the resolution to provide for the borrowing of \$50,000.00 to be expended between this date and the 31st of January next, also the sum of \$1,900.00 for the purpose of defraying the cost of administering direct relief for the same period.

Board of Trade,  
Halifax, N. S.  
October 12th, 1933.

To His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Direct Relief Committee held this day, an estimate of the amount required to meet relief demands to January 31st, 1934 was set at \$150,000.00 in addition a sum not exceeding \$1,900.00 will be required for administrative expenses.

Yours faithfully,

E. A. Saunders,  
SECRETARY .

*Mayor*

October 12th, 1933.

Alderman McCarthy rising to a point of order questions the legality of this committee and states that it never was appointed by Council.

Moved by Alderman Probert, seconded by Alderman Golden that the committee as now constituted for the administration of direct relief be appointed up to and until their successors are appointed; said appointment to be retroactive to the dates of respective nominations by His Worship the Mayor, and further that the nominations of His Worship the Mayor be approved. Motion passed unanimously.

Moved by Alderman Golden, seconded by Alderman Mitchell that the Direct Relief Committee as at present constituted be now dissolved and that a new Direct Relief Committee now be appointed and approved to succeed the Direct Relief Committee. Motion put and passed, 14 voting for the same and 3 against it as follows.

FOR THE MOTION

Aldermen Mitchell  
Minshull  
Johnson  
Adams  
McCarthy  
Golden  
McDonald  
MacDonald  
O'Toole  
Getley  
Holland  
Probert  
Smeltzer  
Doyle

~~-14-~~

AGAINST IT

Aldermen Stech  
Donovan  
Miller

~~3~~

October 12th, 1933.

Moved by Alderman Mitchell, seconded by Alderman Probert that a committee known as The Direct Relief Committee be appointed for the purpose of establishing a thorough system of investigation of all applicants for direct relief and approval of such applicants, and to control the distribution of direct relief, and further to perform any duties that may be laid down by any agreement between the City and the Provincial Government pertaining to Direct Relief. Motion passed unanimously.

*Mayor*

DIRECT RELIEF COMMITTEE

His Worship the Mayor nominates the following committee to be known as The Direct Relief Committee for the administration of direct relief in the City of Halifax:-

Aldermen Mitchell, Miller, Minshull, Stech; A. H. Whitman, O. W. Ackhurst, E. A. Saunders, J. C. Jones, E. Cumming, John E. A. Moore, Major Smith, Maurice Wren and A. M. Butler.

Moved by Alderman Golden, seconded by Alderman Doyle that the committee as nominated by His Worship the Mayor be appointed. Motion put and passed, 10 voting for the same and 7 against it as follows.

FOR THE MOTION

Aldermen Mitchell  
Minshull  
Stech  
Donovan  
Miller  
Adams  
Golden  
McDonald  
Probert  
Doyle

-10-

AGAINST IT

Aldermen Johnson  
McCarthy  
MacDonald  
O'Toole  
Getley  
Holland  
Smeltzer

-7-

October 12th, 1933.

Moved by Alderman Stech, seconded by Alderman Doyle that the report of the Finance Committee providing for the borrowing of \$51,900.00 for the administration of direct relief be approved.

Motion passed unanimously.

The following resolution is submitted.

1. BE IT RESOLVED that under the provisions of Chapter 7 of the Acts of 1932 and an agreement between the Province and the City, in respect to administration of Direct Relief, the City do borrow from any bank or fund available the sum of \$50,000.00, to be expended between this date and the 31st of January next on the order of the Direct Relief Committee, for the purpose of giving direct relief in the form of food and fuel only, to bona fide residents of the City of Halifax or temporary direct relief to any other persons as the committee may deem advisable.
2. BE IT FURTHER RESOLVED that the City, under the authority of Chapter 7 of the Acts of 1932, authorize an appropriation not exceeding \$1,900.00 for the purpose of defraying the costs of administering direct relief for the period from November 1st to January 31st.
3. This Resolution is conditional on the government of the Province of Nova Scotia subscribing the amount of \$50,000.00, the said amount to be expended between this date and the 31st of January next.
4. This Resolution is further conditional on the government of the Province of Nova Scotia agreeing to recommend to the government of the Dominion of Canada that the said government also contribute the amount of \$50,000.00, the said amount to be expended between this date and the 31st of January next.
5. The money so borrowed by the City, as set forth in the first and second paragraphs of this Resolution may be included in whole or in part in the civic estimates in the year ensuing that in which the money was borrowed, or may be repaid by means of a special loan to be issued on such terms as the Council, on the recommendation of the Finance Committee, later decides.

Moved by Alderman Stech, seconded by Alderman Doyle that the resolution as submitted be approved and the amount of \$51,900.00 be borrowed.  
Motion passed unanimously.

October 12th, 1933.

*Buckanan*

FIRE INSURANCE, T. H. HOSPITAL

Read report of the Charities Committee regarding fire insurance on the Tuberculosis Hospital building and equipment.

Halifax, N. S.  
October 10th, 1933.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

The Charities Committee met this day and beg to submit the following report.

MEMBERS PRESENT:- The Chairman, Aldermen Holland, McCarthy, Minshull, MacDonald and Miller.

It is recommended that the Fire Insurance on the Tuberculosis Hospital amounting to \$80,000.00 be divided equally among all Tariff Insurance Companies in the City.

Respectfully submitted,

E. J. J. Probert,  
CHAIRMAN.

Moved by Alderman Probert, seconded by Alderman Holland that the report be adopted. Motion passed.

DIRECT RELIEF EXPENDITURES

Read report of the City Auditor covering direct relief expenditures as at October 12th, 1933.

REPORT ON DIRECT RELIEF EXPENDITURES,  
(ESTIMATED)

Sept. 14th - October 12th, 1933.

<u>Appropriation</u>	<u>Total</u>	<u>City's Share</u>
Vote, June 16/32	\$5,000.00	\$5,000.00
" July 14/32	25,000.00	5,000.00
" Sept 2/32	60,000.00	20,000.00
" Dec.15/32	135,000.00	45,000.00
" Apr.13/33	111,000.00	37,000.00
" July 13/33	102,000.00	34,000.00
	<u>\$438,000.00</u>	<u>\$146,000.00</u>

October 12th, 1933.

Expenditures

To Sept. 30th, 1933	\$405,058.06	\$135,019.35
Add estimated to Oct. 12th, 1933	16,000.00	5,333.33
Add estimated orders not presented for payment	<u>5,000.00</u>	<u>1,666.66</u>
	426,058.06	142,019.34

Unexpended Balance available to October 31st, 1933	11,941.94	3,980.66
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School Officials and Teachers have contributed a total of \$5,774.05 to the Direct Relief fund from which the sum of \$3,500.00 has been voted as a contribution to the Red Cross Society. The Council has voted a further sum of \$3,000.00 recently for the same purpose.

Respectfully submitted,

A. M. Butler,  
CITY AUDITOR.

FILED

TAX COLLECTIONS FOR THE MONTH OF SEPT. 1933

Read report of the City Auditor  
covering tax collections for the month of Sept, 1933.

City Auditor's Office,  
September 30th, 1933.

His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

Report on Tax Collections for the month of September is submitted. Collections for the month amounted to \$99,084.52; corresponding period last year \$141,077.86. Collections on account of taxes for the years 1908-1924 were \$19.95. The ledger value of this group on September 30th, 1933 after deducting Reserves for short collection amounted to \$553,151.73. Collections of Poll Taxes in 1933-34 of current and arrears to September 30th, 1933 amounted to \$15,547.45, corresponding period last year \$16,057.50.

October 12th, 1933.

<u>Arrears Taxes</u>					
<u>Arrears Taxes</u>					
Civic Year	Reserves	Outstanding Balances August	New Accounts and adjustments	September Collections	Outstand Balances September
1925-26	\$ 65,996.00*	\$65,829.95		\$10.07	\$ 65,819.88
1926-27	39,957.00*	42,590.16		45.64	42,544.52
1927-28	42,075.19*	41,873.83		14.00	41,859.83
1928-29	47,768.50*	47,003.63		45.08	46,958.55
1929-30	53,127.64*	51,818.39		285.35	51,533.04
1930-31	70,832.97*	94,339.44		4,297.19	90,042.25
1931-32	69,982.92*	209,455.12		7,735.62	201,719.50
1932-33	48,275.90*	417,113.35		18,103.55	399,009.80
		970,023.87		30,536.50	939,487.37
<u>Current Taxes</u>					
1933-34	48,325.24	919,358.07		61,219.28	858,138.79
<u>Water Dept. Rates, etc.</u>					
		68,973.11		7,328.74	61,644.37
		1,958,355.05		99,084.52	1,859,270.53
<u>Poll Taxes 1932-33</u>					
		\$ 7,359.80		\$ 703.50	\$6,656.30
<u>Do 1933-34</u>					
		20,802.30		1,551.50	19,250.80

Respectfully submitted,

A. M. Butler,  
CITY AUDITOR.

\* Includes special tax payments and unexpended balances and, for the Civic Year 1925-26, a special transfer as authorized by the Acts of 1928, Cap. 62. Any excess in these accounts above the outstanding tax balances will be transferred to the General Reserve or the General Sinking Fund, as the case requires, on April 30th of each year.

FILED

SUPT'S REPORT OF INMATES IN THE CITY HOME  
AND T.B.HOSPITAL FOR THE MONTH OF SEPT.1933.

Read report of the Charities

Committee showing the number of inmates in the City Home to be 433 and the number of patients in the T. B. Hospital to be 59.

FILED

SUPERANNUATION, M. J. YOUNG

Read letter City Clerk submitting resolution providing for the payment of pension due in the present civic year to M. J. Young.

*City Treasurer*

October 12th, 1933.

Oct. 12th, 1933.

To His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

I beg to submit herewith a resolution providing for the payment of superannuation to Matthew J. Young, superannuated at the September meeting of Council.

Yours truly,

H. C. Powell,  
CITY CLERK.

The following resolution is submitted.

RESOLVED that under the authority of of Section 332A of the City Charter that an amount of \$570.00 be appropriated for the purpose of meeting the pension payments due in the present civic year to Matthew J. Young.

AND BE IT FURTHER RESOLVED that the money required for the purpose aforesaid be borrowed from any bank or fund available and with interest included in the civic estimates for 1934-35 to be then repaid to the account from which the money is borrowed.

Moved by Alderman Stech, seconded by Alderman Miller that the resolution as submitted be approved and that the sum of \$570.00 be appropriated under the authority of Section 332A of the City Charter for the purpose of meeting the pension payments due in the present civic year to M. J. Young. Motion passed.

APPLICATION, BOY SCOUTS ASSOCIATION FOR  
PERMISSION TO HOLD A TAG DAY.

Read report of the Laws and Privileges Committee covering application of the Boy Scouts Association, Halifax Branch for permission to hold a tag day on Saturday, October 14th.



October 12th, 1933.

Committee Room, City Hall,  
October 12th, 1933.

To His Worship the Mayor,  
and Members of the City Council.

Gentlemen:-

At a meeting of the Committee on Laws and Privileges held this day, your committee had under consideration an application of the Boy Scouts Association for permission to hold a tag day on Saturday, October 14th, 1933.

Your committee recommend that the application be granted.

Respectfully submitted,

Walter Mitchell,  
CHAIRMAN.

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THE BOY SCOUTS ASSOCIATION.

Halifax, N. S.  
28th September, 1933.

The Chairman,  
Laws and Privileges Committee,  
City of Halifax.

Dear Sir:-

On behalf of the Boy Scouts Association of Halifax I would appreciate if you would place before the City Council our request for permission to hold a tag day on Saturday, 14th October. The Boy Scouts Association, as you are probably aware, is self-supporting, receives no grant from the community chest and is doing an excellent work amongst the boys and young lads of the City and Province. We regret that the date is so close at hand, but an effort is being made to hold a similar tag day at other points throughout Nova Scotia on the same day so that the appeal would be a broad one.

Yours very truly,

A. K. Harvie,  
PRESIDENT.

Moved by Alderman Mitchell, seconded by Alderman H. A. MacDonald that the report be adopted and permission granted. Motion passed.

October 12th, 1933.

*Hollens*

CANADIAN LEGION OF BRITISH EMPIRE SERVICE  
LEAGUE, POPPY DAY

Read report of the Laws and Privileges Committee together with application of the Canadian Legion of British Empire Service League requesting permission to hold their annual Poppy Day on Friday, November 10th.

Committee Room, City Hall,  
October 12th, 1933.

To His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Laws and Privileges held this day, your committee had under consideration an application from the Cornwallis Branch of the Canadian Legion of the British Empire Service League for permission to hold a Poppy Day on Friday, November 10th, 1933.

Your committee recommend that the application be granted.

Respectfully submitted,

Walter Mitchell,  
CHAIRMAN.

October 6th, 1933.

Audley Thompson, Esq.,  
Mayor,  
City of Halifax,  
City Hall,  
Halifax, N. S.

Your Worship:-

The Halifax Poppy Fund Committee representative of the various Veterans' Organizations held their initial meeting in the Y.M.C.A. Building yesterday for the purpose of organizing for the 1933 campaign.

Owing to the fact that Remembrance Day falls on Saturday and will, of course, be an official holiday, it has been decided that we hold our Poppy Day on the preceding Friday, November 10th.

As Secretary of the Committee I have been instructed to write you to request permission

October 12th, 1933.

to sell poppies on the streets of Halifax that day.

Thanking you for past favors and anticipating a continuation thereof, I am,

Yours faithfully,

H. Collins,  
Secretary, Halifax Poppy  
Fund Committee.

Moved by Alderman Mitchell, seconded by Alderman H. A. MacDonald that the report be adopted and that the request be granted. Motion passed.

*city council*

CITY COUNCIL AGENDA

Read report of the Laws and Privileges Committee covering agenda for City Council meetings as follows.

Moved by Alderman Mitchell, seconded by Alderman O'Toole that consideration of this report be deferred until the next regular meeting of this Council. Motion passed.

*mayor*

APPOINTMENT COAL WEIGHERS

Read report of the Laws and Privileges Committee recommending the appointment of coal weighers.

Committee Room, City Hall,  
October 12th, 1933.

To His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee on Laws and Privileges held this day, your committee had under consideration the reappointment of coal weighers for the civic year 1933-34 and beg to recommend that the following named be re-sworn as coal weighers in and for the City of Halifax:-

Dougald McDonald, L. D. Murrans, J. F. McDonald,  
W. H. Walker, Robert Rudland, J. P. Dunlay,  
Patrick Leahy, Angus D. Curry, Neil Curry,  
Dennis J. Sampson, A. H. Cullymore, Peter Cummings.

Respectfully submitted,

Walter Mitchell,  
CHAIRMAN.

Moved by Alderman Mitchell, seconded by Alderman McCarthy that the report be adopted and that the City Clerk be directed to issue licenses as weighers of coal and coke to those persons named in the report upon their taking and subscribing before the Mayor the proper oath. Motion passed.

October 12th, 1933.

*Mayor*

COMMITTEE INVESTIGATING DIRECT RELIEF

Read report of the special committee  
investigating Direct Relief.

Committee Room, City Hall,  
October 11th, 1933.

To His Worship the Mayor,  
and Members of City Council.

Gentlemen:-

At a meeting of the Committee Investigating Direct Relief held this evening, the attached letters were submitted by the Chairman and ordered to be forwarded to the City Council for its information with the recommendation that a special committee be appointed by the City Council with power to hold a thorough investigation into the administration of direct relief under oath.

Respectfully submitted,

A. J. Smeltzer,  
CHAIRMAN.

Moved by Alderman Smeltzer,  
seconded by Alderman O'Toole that the report be  
adopted.

Moved in amendment by Alderman  
Golden, seconded by Alderman Donovan that this  
item be held over for further consideration and  
that the City Solicitor be instructed to confer  
with the Attorney General to ascertain what  
methods are available for conducting an  
investigation under oath into the administration  
of direct relief. Amendment passed.

October 12th, 1933.

*School Board  
ald, Smeltzer  
ald, McDonald*

APPOINTMENT, SCHOOL COMMISSIONERS

Moved by Alderman Doyle, seconded by Alderman Miller that Alderman A. J. Smeltzer and Alderman J. F. McDonald be appointed as commissioners of the Halifax School Board.

Moved by Alderman Minshull, seconded by Alderman McCarthy that nominations cease.

Motion passed.

His Worship the Mayor declares Alderman A. J. Smeltzer and Alderman J. F. McDonald appointed as commissioners of the Halifax School Board for the period of three years as provided for by Section 897 of the City Charter.

1.15 A.M.,

Moved by Alderman Mitchell, seconded by Alderman Probert that this meeting do now adjourn. Motion passed. Meeting adjourned.

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A. Audley Thompson,  
MAYOR

H. C. Powell,  
CITY CLERK.